

# Approved Child Day Camp Inspection Full Report

Approved child day camp programs are inspected at least once each year. Non-compliances are documented in the inspection report and may include documenting statements and supplemental information. Inspection reports can be viewed on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details		
Program Name Lake Anna YMCA Day Camp	Program Number 2210023462	Program Type Day Camp
Address 500 West Hopocan Avenue  Barberton OH 44203		County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit
Fire Inspection Approval Date	Food Service Risk Level N/A	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/19/2023	Begin Time 9:45 AM	End Time 12:45 PM
Reviewer(s) Kathryn Maple		
Summary of Findings		
No. Rules Verified 51	No. Rules with Non-compliances 3	

*Ohio Administrative Code 5101: 2-18-04-03 details the process for submitting a request for a review if a program disagrees with an inspection finding.*

Enrollment at the Time of Inspection			
Age Group	Enrollment		
	Full Time	Part Time	Total
Total Enrollment	31	0	31

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
School Age	School-Age to < 11 years	3 to 25	
School Age	School-Age to < 11 years	4 to 26	

Summary of Non-Compliances
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## Non-Compliances

### Domain: 23 Medication

Rule: 5101:2-18-11 Medication and special health needs

Code: A written medical care plan shall be used for children with a condition or diagnosis that requires specific care and/or intervention by child day camp staff.

Findings: During the inspection, it was determined that the written medical care plan was not created for a child requiring a care plan. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/18/2023

### Domain: 23 Medication

Rule: 5101:2-18-11 Medication and special health needs

Code: A written medical care plan shall be used for children with a condition or diagnosis that requires specific care and/or intervention by child day camp staff.

Findings: "During the inspection, it was determined that the approved child day camp did not follow the process for a medical care plan in that the child day camp did not complete items in number(s) 1, 3 & 5 below:

1. Ensure that there is a completed written medical care plan for each condition per child.
2. Implement and follow all requirements of each child's medical care plan.
3. Ensure that there is at least one day care staff member caring for the child at all times who has signed the medical care plan on the child's condition, including on-site at field trips.
4. Keep the medical care plan in a location that can be easily and quickly accessed at all times, including being removed from the approved child day camp if there is an emergency where the child needs to be moved to another location.
5. The written medical care plan shall be on file with the approved child day camp by the first day of attendance or upon confirmation of a health condition.
6. The written medical plan shall be on file with the approved child day camp by the first day of attendance or upon confirmation of a health condition.
7. If the approved child day camp suspects that a child has a health condition, the camp may require a physician's statement within a designated timeframe.
8. Only staff members trained on the child's needs and required procedure shall be permitted to perform medical procedures or other action needed for a health condition or special need.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/18/2023

### Domain: 28 Transportation and Field Trips

Rule: 5101:2-18-12 Transportation and Field Trips

Code: Approved child day camps must have emergency information available on all trips.

Findings: "During the inspection, it was determined that the items in number(s) 1 below were not available on a trip (field or routine).

1. Written and signed permission from the parent that includes required information from Appendix A.
2. Copies of the written information required in the child's file for each child on the trip, except routine walks.
3. Written medical form for any child who has a health condition which could require special procedures or precautions during the course of the trip and required supplies.
4. Working cellular phone or other means of immediate communication.
5. Written record of which vehicle each child is being transported in and the cellular phone number of the adult in that vehicle who could be contacted in an emergency.
6. A staff member trained in cardiopulmonary resuscitation (CPR) and first aid was not present in the vehicle for routine trips and field trips and at the destination on all field trips.
7. Children and/or adults were not utilizing seat belts and/or were permitted to stand, sit on the floor, or ride in a vehicle where all seats were not anchored.
8. Ensure that reasonable accommodations are provided for children with special health needs, so that children are not excluded from trips because of special health needs. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/18/2023

### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable